G. R. S. 59]

(25)

# GENERAL AND REVENUE SECRETARIAT.

1910-11
( Genl. Mis. )

## File No. 265-1909-10

## Serial Nos. 28,—31, 33, 34(A) & 35.

# Papers Filed.

*Month* October 1910

SUBJECT.

(by the Milit: Secy)
Payment of outstanding bills in Connection with H. H. the Yuvaraja's Marriage

| PREVIOUS REFERENCES. | LATER REFERENCES. |
|---|---|
| Mis 10-09 124A, 129, 135 & Conf 124 | S+P 182-14. 86: 2-3, 13 May, 1915. |

624

G.R.S.11 ] 1910: 11

GENERAL AND REVENUE SECRETARIAT

( Gen. Mis)

NOTES.

File No. 265
of 09-10

FILE HEADING.

H. H. the Yuvaraja's marriage -

From

The Mily. Secy to H.H. the Maharaja -

No. 482 Dated 24.8.10. Received 26.8.10.

| Diary No. 950 | Enclos. - Spare Copies - | Serial No. 28 |
|---|---|---|

BRIEF ABSTRACT OF LETTER.

Requests sanction of Gaz for the bill for Rs 915-7-3 forwarded with Comptroller's no 963 of 5/9.8.10, for hire of carriages engaged during H.H. the Yuvaraja's marriage -

NOTES AND ORDERS.

29 From the same Officer. No 482 of 24.8.10.

Submits for sanction 3 bills for Rs 18, & 34-3-0 for Expenses incurred in connection with H.H. the Yuvaraja's marriage & states that the advance of Rs 15.000 sanctioned has

NOTES—First sheet.

GPB—30,000—3-4-07

(2)

Serial No.

been almost expended.

30 From the same officer - No 5048 & 27.8.10.

Forwards for sanction 3 bills for Rs 10,499-8-0 for expenses incurred in connection with H.H. the Yuvaraja's marriage.

Subd. The bill refd to in Sl 28 was returned to the Comptroller with Sl 25.

2 The Mily Secy states that the further advance of Rs 15,000 sanctioned in G.O No. M 334-7 / & 7 39-10.3 & 25.7.1910 has been almost expended.

3 No provision has been made in the current year's budget for meeting the expenses incurred in connection with H.H. the Yuvaraja's marriage.

Subd. for orders.

Dy Secy 31/3/10 (Secy) 31/8/10

4 - Please put up draft sanctioning the bills. 31/8/10

5 Drafts subd. As regards Sl. 28 the receipt of the bill may be awaited.

Dy 2/9/10 (Secy) 2/9/10

NOTE—Contn. sheet.

GPB—55/60—27-4-09

G. R. S. 12 ]
General and Revenue Secretariat.

G. M. File No. 265 of 1909

(1)

Serial No.

6

99/

A draft is put up sanctioning the bills & forwarding them to the Comptroller for audit & adjustment. It is however submitted that no provision exists in the budget for the marriage of H.H. the Juvaraja & it is not clear whether the charges ~~sho~~ will be borne by the Palace or by Govt. If by the Palace it is a point for orders whether the bills should be dealt with by ~~Govt~~ the Comptroller or whether they should be sent to the Huzur Secy a Palace officer for needful action. Instructions are solicited in this matter.

C.S.
9/9/10

7764
9.9.10

Dewan
9/9/10

Please see draft ords put up for issue. The marriage accounts are to be debited to the Palace. It probably some of the expenditure has been incurred under orders issued from the Govt. Secretariat, it will be necessary for us to collect and consolidate the

NOTE—Contn. sheet.

GPB—55,000—27-4-09

G. R. S. 12 ]
General and Revenue Secretariat.

G. M File No. 265 of 1909-10 (4)

| Serial No. | |
|---|---|
| | bills and submit the same to the Palace authorities ourselves. |
| | 17 Sept 10 |
| | Issue at once |
| | 19/9/10 |
| 31 | To The Military Secretary to H. H. No C 1778. d. 19.9.10. |
| | Observes that it is inconvenient to pass in instalments the bills on account of expenditure incurred in connection with the ~~letters read above~~ marriage & returns the bills recd ~~with his letter~~ from him & requests him to state what further advances will be required by him, if necessary, for the settlement of all the accounts. |
| 33 | From Messrs Peters & Co the Peter & instant date - Complaining that their bills for the hiring of their carriages for the use of guests during the Yuvaraja's marriage have not been paid & request orders for the early settlement of the bills refd to - |
| | Subd. The bills recd from the |

NOTE—Contn. sheet.

GPB—55,000—27-4-09

G. R. S. 12 ]
General and Revenue Secretariat.

From File No. 265 of 1909-10

(5)

| Serial No. | |
|---|---|
| | Mily asst for hire of Carriages have been repd to him with SR 31 above. |
| 1168 | Subd for orders Rig 20/9/10 US |
| | keep in await reply from Mily Secy 29/9/10 |
| 34(A) | From The Military Secretary. No. 9. dated 22. September 1910 Submits a statement showing the details of bills yet to be paid and requests that the Govt may authorize the Comptroller to advance a further sum of Rs 52558 10. |

NOTE—Contn. sheet.

GPB—55,000—27-4-10

(6)

*Submitted to His Highness.*

"Draft for approval"

I solicit His Highness' sanction to issuing the draft herewith put up authorizing the Comptroller to place a sum of Rs.53,000 at the credit of Col. Jones for payment of outstanding bills in connection with the Yuvaraja's marriage. He asks for this in his "Memorandum - Military Department" No. 9 dated 22nd instant, to which he has attached a tabular statement showing the main heads of expenditure to which the bills relate.

2. As no provision is made in the Budget (as was at one time contemplated), the charges will probably be ordered by His Highness to be debited to Palace, and thus they would require approval on the Palace side. I therefore solicit sanction as above, though the previous advances amounting to Rs.39,000 were authorized direct from the Secretariat.

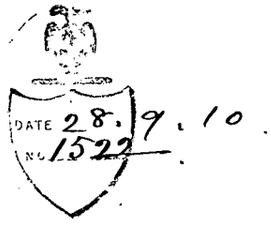
28 Feb

(1)

**Record of Cases submitted for the Orders of His Highness the Maharaja.**

***Subject.***

Draft of an order authorizing the Comptroller to place a sum of Rs.53,000 at the credit of Col. Jones for payment of outstanding bills in connection with His Highness the Yuvaraja's marriage.




***Order.***

Sanctioned

~~KRM~~

29/9/10

Secy

Please see

so as the

this bill

30 Sept

Issue

30/9/10

G. R. S. 12 ]
General and Revenue Secretariat.

G.M. File No. 265 of 1909-10

(8)

Serial No.

35

1348

To the Comptroller

Military Secretary to H.H. the Maharaja of Mysore

Nos G 2223-4 d. 30.9.10.

G.M. 2650 9-35

Authorises the Comptroller to advance to the Mily Secy. to H.H. a further advance of Rs 53,000 to enable him finally settle all outstanding accounts in connection with the marriage of H.H. the Yuvaraja.

Further sanction for renewal of the order issued.

B 1/11/10 Secy to Govt

1/11/10 31/10/10

NOTE—Contn. sheet.

GPB—55,000—27-4-09

G. R. S. 12 ]
General and Revenue Secretariat.

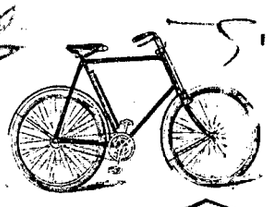
File No. 65 of 1909-10

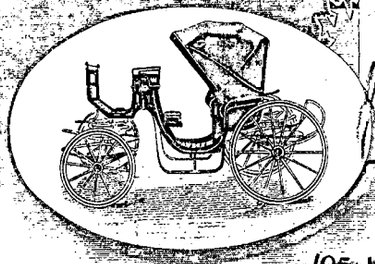
(9)

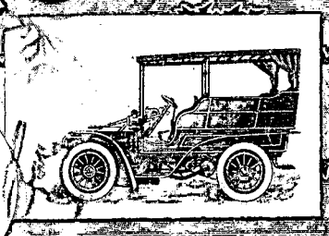
D 1624

Telegraphic Address: [redacted] "PETERS CYCLISTS"

# F. T. Peters & Co.







CYCLE, MOTOR AND CARRIAGE WORKS.

G. C. M. S. MUNICIPALITY BANGALORE

GOLD MEDAL MARKET AND INDUSTRIAL SHOW

WEST END CARRIAGE FACTORY SILVER MEDAL

Branch, CURZON PARK, MYSORE. 105, 109 BRIGADE ROAD, BANGALORE.

30th September 1910.

FORT BANGALORE CITY.

**CYCLES:**
**AGENTS FOR**
Royal West End, Royal Enfield, Gloria, B. S. A. & Star Cycles.

Cycle Repairs of all kind.

Cycle Accessories and Tyres of all description.

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**A SPECIALITY.**

Carriage Bells. Carriage Lamps, etc.

To

The Dewan

to H. H. The Maharajah of Mysore, B A N G A L O R E.

Sir,

Since we have not been favored with a reply to our letter addressed to you with reference to the bills submi tted for Carriages supplied to the Govt. House Guests, during the Wedding Festivities of H. H. the Yuvaraja of Mysore, we beg to remind you of the same and shall be greatly obliged if we are favored with a reply in acknowledgement.

We beg to remain,

Sir,

Your Most Obedient Servants,

F. T. Peters & Co. and

the other Carriage Suppliers.

Please reply that Rupees 30 will be paid to them. Cannot be passed by Accountant General.

Note—Contn. sheet.

GPB—55,000—27-4-09

G.R.S. 12 ]
General and Revenue Secretariat.

G. M. File No. 265 of 1909-10. (10)

| Serial No. | |
|---|---|
| 1624 | Draft reply subd. 18/5.10.10 Jamsetji 18/10/10 |
| | Issued no. a 2413. d. 5.10.10 |

P-T D

NOTE—Contn. sheet.

GPB—55,000—27-4-10

G.R.S. 26]

File No.

Serial No.

*Diary No. of letter replied to* D1624 3/10/10 1624

No. G 2413

General and Revenue Secretariat

( )

, *the* 190

Date of issue 5-10-10

Signed by Mr HV. Ramaswamy

To

Messrs J. J. Peters & Co. ~~Ltd~~

Carriage Suppliers, Bangalore.

Gentlemen,

With reference to your letter of 30th Sept. 1910 regarding the adjustment of your bills for hire of carriages supplied during the marriage of H. H. the Yuvaraja, I am directed to inform you that you should apply to the Officer at whose instance carriages were supplied as all dues can only be paid by and thro' him.

I have &c.

3/10/10

for Secy.

over.

SUBJECT.

5/10

No. 482 Dated, Bangalore.....24 Aug 1910.

File No.

From

LT.-COL. R. G. JONES, I.A.,
*Military Secretary to His Highness the Maharaja of Mysore.*

To

C.S. Balasundaram Iyer Esqr. B.A.,
Offg: Secretary to the Government of H.H. the Maharaja of Mysore,
General & Revenue Departments.

SIR,

With reference to letter No. 963/T 260-1 dated 5/9th August 1910 from the Comptroller, Mysore Government to your address, I have the honor to request that you will kindly obtain early sanction of Government for the bill for Rs 915-7-3 forwarded therewith for hired carriages engaged during the marriage of His Highness the Yuvaraj as money is due and many reminders have been received from the parties.

I have the honor to be,
Sir,
Your most obedient servant.

R Jones Lt.-Col.,
Military Secretary.

GPB---1000 --26-5-10

No. 484 Dated, Bangalore 24th August 1910.

File No. En: 1 + 3 bills with encs

D55/5

From

LT.-COL. R. G. JONES, I.A.,
*Military Secretary to His Highness the Maharaja of Mysore.*

To

C.S.Balasundaram Iyer Esquire., B.A.,
Offg. Secretary to the Government of Mysore
Genl. & Rev Departments, Bangalore

SIR,

I have the honor to forward herewith the marginally noted bills amounting to Rs 18,834-3-0 returned by the Comptroller with his letter No 1039/T.A.D.T.303 dated 11th/12th August 1910 (copy enclosed for reference) and to request that sanction of Government may kindly be obtained for the expenditure and the bills transmitted to Comptroller for audit.

1 bill on account of hire of carriages hired during the Marriage of His Highness the Yuvaraj---7019-8-0

1 --------Do---for supplies made by Messrs.D'Angelis & Son Madras---------- 8231-11-0

1 -----Do-----for amount due to Messrs.Simon Bros & Co., London on account of English Liquor supplied---- 3583-0-0

Total Rs 18,834-3-0

2. Out of the advance of Rs 15,000 I have already paid on abstract contingent bills--- 9970-2-5 and I have to pay the following parties:-

| | | |
|---|---|---|
| Mr.Jackman for poultry--- | 1083-10-8 | |
| Gow Ltd., | 2839-3-4 | |
| Beef Butcher | 899-9-0 | 4822-7-0 |

leaving a balance of Rs 207-3-7 from which the hire of carriages cannot be paid.

I have the honor to be
Sir,
Your most obedient servant

R G Jones Lt.Col.
Military Secretary

GPB---1000 --26-5-10

Letter No. 1039 /T.A.D.T.303 dated Bangalore the 11th/12th August 1910 from the Comptroller of Mysore to the Military Secretary to H.H. the Maharaja of Mysore .

3

---

Sir,

In forwarding herewith for information copy of docket No.G.847/G.M.265-09-21 of the 10th instant from the Secretary to the Government of Mysore Gen&Rev: Departments , I have the honor to return unaudited the three bills noted in the margin for want of Government sanction and to request that you will be so good as to obtain the required sanction for the expenditure claimed and retransmit the bills for audit.

| | |
|---|---|
| 1 bill on account of hire of carriages hired during the Marriage of His Highness the Yuvaraj | Rs 7019-8-0 |
| 1 ---Do.-----Do.---Supplies made by messrs D'angelis & Son,Madras | --Do,-- Rs 8231-11-0 |
| 1--Do.--for amount due to Messrs Simon Bros & Co., London on account of English Liquor supplied | Rs 3583-0-0 |
| Total Rs | 18834-3-0 |

I have &c.,

(Signed) T.SatyarajChetty.
For Comptroller.

" Copy"

Lt.-Col.,
Military Secretary.

No. 504 Dated, Bangalore 27 Aug 1910

File No. Gn: 3 bills with mn

From

Lt.-Col. R. G. JONES, I.A.,
*Military Secretary to His Highness the Maharaja of Mysore.*

To

The Secretary to
the Government of Mysore,
Gen. & Rev. Departments.

Sir,

I have the honor to forward herewith the marginally noted 3 bills amounting to Rs.16499-8-0 on account of expenses incurred during the Wedding of H.H. the Yuvaraj and to request that you will be so good as to obtain the sanction of Government and forward the same to the Comptroller for audit and very early payment.

1. Bill No.80 dated 19-8-10 for Rs.2504-12-0 for feeding Owners, Jockeys &c. during the Race Week.
2. Bill No.82 dated 19-8-10 for Rs.6691-12-0 due to the Army & Navy Cooperative Society, Bombay for stores &c. supplied
3. Bill No.83 dated 17-8-10 for Rs.1303 due to the P. Venkatachellum Ice Factory, Madras for ice and fish supplied.

I have the honor to be
Sir,
Your most obedient servant

N Jones Lt.Col.
Military Secretary.

GPB---1000--26-5-10

2 copies (5)

G.R.S. 28.]

File No. 265 of 09

Serial No. 31

*Diary No. of letter replied to* 1348

*Proceedings of the Government of His Highness the Maharaja of Mysore.*

GENERAL AND REVENUE SECRETARIAT.

( )

, the

forwarded by him to the Comptr 19

Date of issue 19. 9. 10

Signed by M S Ramaswami

READ—

Letter No. 480 of the 24th Aug. 1910 from the Hill Lees to H.H. the Maharaja requesting the sanction of Govt to the a bill for Rs 715-7-3 for hire of carriages engaged during connection with the marriage of H.H. the Yuvaraja.

ORDER THEREON—No.

2 Letters No. 484 of the 24th Aug. 1910 ~~from the same Officer requesting~~ & No. 504 of the 27th Aug 1910 from the same Officer requesting that the following bills in connection with the marriage of H.H. the Yuvaraja may be sanctioned:—

(1) Hire of carriages Rs 7019-8-0

over

SUBJECT.

(2) Supplies by Messrs D'Angelis & Sons Rs 8231-11-0

(3) Turkish Liquors supplied by Messrs ~~Simon Beer & Co~~, Simon Bros & Co, London Rs 3583-0-0

(4) For erecting rooms of reception, jockeys &c Rs 2564-12-0

(5) Wines supplied by the Army & Navy Co-operative Stores, Bombay. Rs 6691-12-0

(6) Tea & Fish supplied by P Venkatachellum, Madras - Rs 1303 0-0.

Order thereon No. - GM-265-09-31. d. 19.9.10

It is inconvenient to pass an instrument the bills ~~incurred~~ on account of expenditure incurred in connection with the marriage. The bills received with the letters read above are therefore herewith returned. If in addition to the sum of Rs 30 000 already advanced to the Private Secretary under the first order noted in the margin more money is required for the payment of these outstanding bills, the Private Secretary is requested to ~~report~~ state ~~how much~~ what further sum he will require as an advance for the settlement of all the accounts, giving details of the

(1) Rs: 9000 under G.O. No: H 5645-6/Pl. Fin 5709-2 dated 14.5.1910

(2) Rs: 15000 under G.O. No: H. 1-3/Pl. Fin 5260-4 dated 1.7.1910.

(3) Rs: 15000 under G.O. dated H: 334-7/Pl: Fin 3940-3 dated 25.7.1910

G.R.S. 27]

GENERAL AND REVENUE SECRETARIAT.

(*Continuation Sheet draft form.*)

(7)

amount required under each of the main heads. The total amount of the advance, including the sum of Rs. 39,000 already advanced will be the aggregate of the funds to be accounted for by the Mily Secy

CBB 19/9/10
Mily Secy

To
The Mily Secy to the Govt of the Maharaja
~~The Comptroller~~
Copy to Govt.

19/9/10

MGCPB—30,000—5-4-05.

VM

Jan 25 V. 1907 VP

dl 35

D 1348

To

The ~~Dewan~~ Secretary

(8)

to H. H. The Maharaja of Mysore, B A N G A L O R E.

Submitted to the Dewan - The file was submitted for orders some days ago. 19/2/07

Sir,

We the undersigned Livery Stable Keepers beg to bring the following to your kind notice and consideration:-

That we submitted our Bills for the Hiring of our Carriages to the Mysore Government, during the Wedding Festivities of H. H. the Yuvaraja of Mysore and although it is such a long time since then, we are not as yet paid for the same. The long delay in settlement of the bills submitted is putting us to great trouble and inconvenience. On our referring the Matter to the Military Secretary to H. H. the Maharaja, we are informed that the bills are still pending sanction with you. So, we hereby take the opportunity of requesting you to be so good as to sanction the bills submitted, passing early orders for their urgent payment and thus free us from the great inconvenience we are now put to.

Thanking you in anticipation,

We beg to remain,

Sir,

Your Most Obedient Servants,

Copys. also forwarded to:

1, The Military Secretary,
to H. H. the Maharaja of Mysore.
2, The Chief Secretary'
to the Government of Mysore.

Mr. Markham

Mr. Gillett

Mr. J. Titus

L. Tito

K. Mahomed Ali
Wahab

Gillett Co

Markham

Mayer Thin

Hyderbhoy

Murchison & Co

J. G. F.

8032
23.9.10

Urgent

(10)

# MEMORANDUM.

MILITARY DEPARTMENT.

---

8.M. 265-09-34(A)

## TO THE DEWAN OF MYSORE

FOR ORDERS.

---

No. 9

DATED 22d Septr 1910.

SUBJECT.

Further advance required to meet the bills connected with the Yuvaraja's Wedding.

---

As directed by you I applied to Comptroller for a further advance of Rs 50,054/- to meet the bills still outstanding on account of supplies made during the last Wedding but the Comptroller requires a Government order to comply with my request.

2. As the parties are complaining will you kindly authorize him to place the above sum at my disposal.

3. Since writing to the Comptroller viz, on 19-9-10 another bill for Rs 2504-12-0 for feeding jockeys &ca sent to General Secretary on the 27th August 1910 for the sanction of Government has been returned. This amount should also be kindly added

GPB—130—18-4-08

Recd 5-10 Pm.

Yuvaraja's advance

Kindly see F.O. No. F.1778-S.M. 265-09-31 dt 19.9.10. + give details of amounts required under each of the main heads"

+ A

Please see the accompanying list giving details of bills and dates on which they were sent to the Comptr. & other Offices

Lou 24.9.10

8101
27.9.10

to the total advance applied for.

(11)

Lt.Col.

Military Secretary

Parties for Supplies Etc made During Yuvaraja's

(12)

| Date sent to Comptroller | Date sent to General Secretary | Remarks. |
|---|---|---|
| 7th June 10 | | Returned by the Comptroller on 25th Augt 10 & sent to Dewan on 25th August 1910 |
| 11th June 10 | | |
| 22nd July 10 | | |
| 28th do | | |
| 28th do | | Returned to Comptroller on 22-8-10 for want of Govt sanction & retransmitted to Comptroller on 5-9-10 pointing out that the Government sanction was already obtained in No G.11-2/Gen 10-09-135 dated 1-7-10 and returned also to this office on 19-9-10 & sent to Dewan on 22-9-10 |
| 2nd Augt 10 | | |
| 15th do | | |
| 12th do | | |
| do | 24th augt 10 | |
| | | Sent to Clerk in Charge on 16-9-10 and returned after Check on 20-9-10 & Kept in office for Payment after receipt of the advance asked for in No 765 dated 19-9-10 to Comptroller |
| | | Under Dispute about the rates. |

Relevant papers are forwarded to the Dewan Sahib for information & submission

R. Jones Lt Colonel I.A
Military Secretary

Statement - Shewing the amounts due to the Wedding.

| No | Particulars | Amount |
|---|---|---|
| 1 | Muir Mills Company for articles Etc Supplied | 4490 " " |
| 2 | Messrs Cadbury Pratt & Co. London for Ham Etc Supplies | 1325 2 " |
| 3 | Hired Carriage bill | 7088 " |
| 4 | Simons Brothers & Co London for Wines Etc Supplies | 3583 " " |
| 5 | Elgin Mills for Outfitters Etc Supplied | 3620 11 3 |
| 6 | Hired Carriage bill. | 915 7 3 |
| 7 | D. Angelis & Sons Madras being Wages of Hired Servants Etc | 5231 11 " |
| 8 | Army & Navy Co. Theatric Society Bombay for Stores Etc Supplied | 1691 12 " |
| 9 | St Ven Katachalem Ice Factory Madras for Ice & Sick Supplied | 1303 " " |
| 10 | Mr H. Browne for feeding Mowers Etc at the Race Course Camp | 2504 12 " |
| 11 | Messrs Narayana swamy Mood & Sons for hire of Furniture | 2633 4 6 |
| 12 | Paid to Supdt Govt Stables for Cooly Paid for washing Jhinkars | 17 4 " |
| 13 | Messrs Theobald Brothers for Black buck Supplied | 20 " " |
| 14 | Gow Ltd for Wines, Crockery aerated water Etc Supplied | 2839 3 4 |
| 15 | Messrs Spencer & Co for Wines Etc Supplied | 5736 " 8 |
| 16 | ——— Do ——— Do ——— | 1559 5 " |
| 17 | Butcher Yacoob Sab for Beef Etc supplied | 599 9 " |
| | Total Rs | 52,558 10 " |

Military Secretary's Office
Bangalore dated 2nd September 1900

G.M. 265-09-35

(13)

Read:-

1. G.O. No. G. 1778 – G.M. 265-09-35 dated 31st/19th Sept 1910 returning certain bills to the Mutsaddi Seer to H.H. in connection with the marriage of H.H. the Yuvaraja, and requesting the Mutsaddi Seer to settle the bills himself, if necessary, obtaining a further advance from the Govt.

2. Memo. of 22nd Sept. 1910 & 24/27th Sept. 1910, asking for a further advance to enable him to pay bills amounting to Rs 52,534 together with descriptive particulars of the bills:

Order Herein No. G 2223-4 dated 30.9.10 G.M. 265-09-35

The Comptroller is authorised to advance to the Mutsaddi Seer to H.H. a further sum of Rs 53,000 to enable him to pay the outstanding bills in connection with the marriage of H.H. the Yuvaraja including the sum of Rs 39,000 already advanced, the amount for which the Mutsaddi Seer will have to render accounts is Rs 92,000.

Rs Seer.

To
The Comptroller, Superintendent
The Mutsaddi Seer to H.H. the Maharaja